

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards cost of UPS for the use of Computer system in the residence of Prl Secy to Govt for an amount of Rs.2,000/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1113

Dated: 03-07-2009

Read the following:-

- 1.G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
- 2.From M/s Laser Systems Limited, Hyderabad, bill No.LSL/HYD/386/09-10, dt.22.06.2009.

O R D E R :

Sanction is accorded for payment of an amount of Rs.2,000- (Rupees Two thousand only) towards cost of UPS for the use of Computer system installed in the residence of Prl Secy to Govt (Pr) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 132.Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(OP.Claims) Department shall draw an account payee cheque in favour of Sri S.K.Joshi IAS Principal Secretary to Government for payment of the amount sanctioned in para-1 above, as the Officer has paid the amount to the party.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR.

JOINT SECRETARY TO GOVERNMENT

To
The Principal Secy to Govt (Pr)
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER